

BILL NO. S-73-08- 03

SPECIAL ORDINANCE NO, S- 88-73

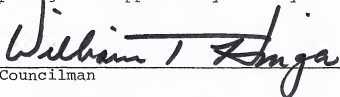
AN ORDINANCE approving a certain bid document with ERNST TRUCK EQUIPMENT COMPANY for the purchase of three salt spreaders for the Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 523 dated May 23, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, Street Department and ERNST TRUCK EQUIPMENT COMPANY, for:

Three (3) 1973 Salt Spreaders \$5,741.49
as more specifically set forth in said bid document Ref. No. 523 and Purchase Order No. 3-16269 which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Henge, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8/14/73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Henge, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 8-28-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-88-73 on the 28th day of August, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfred C. Mason Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of August, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Don A. Rehder
MAYOR

Bill No. S-73-08-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with ERNST TRUCK EQUIPMENT
COMPANY for the purchase of three salt spreaders for the Street
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 50 PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga

John Nuckols

James S. Stier

Samuel J. Talarico

Paul M. Burns

DATE 4/28/73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 950
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 S. Clinton St.
Fort Wayne, Ind. 46802*

Ernst Truck Equipment Inc.
2727 McDonald Street
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT

OR DIVISION

*Same as above

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 16269

DATE **August 1, 1973**

REF. NO.

REQ. NO. **2021**

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **DP**

DATE }

WANTED }

APPROPRIATION
AND FUND
NUMBER }

88-28-7-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
3		<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>Salt Spreaders</p> <p>Municipal Garage will install- Ernst will provide PTO's, Hydraulic pumps, hoses, & tanks for 2 units only- 3rd unit with hoses and tank only. additional cost is \$1064.64 Net Total: \$5764.85</p> <p>Total Bid Price: \$5741.49</p> <p>Bid Ref. No. 523 Purchase Order Subject to Councilmanic approval.</p> <p><i>APPROVED</i> Board of Public Works <i>James D. Sawell</i> <i>Ronald L. Banar</i></p>		5,741.49
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.</p> <p><i>APPROVED</i> Board of Public Works <i>Edward G. Kamnikal</i></p> <p><i>APPROVED</i> Director of Purchases <i>Edward G. Kamnikal</i></p>				
Per		Per		

COMPUTATION OF BIDS				
ND REF. 523	Three (3) 1973 Salt Spreaders		Best bid	10644 \$5741.49
CLOSING DATE 5/23/73 Street Department				
Front Truck Equipment Bid Bond - OK Non-Coll. affl. - OK	With PTO 2099.27cc. TOTAL \$ 6,273.81 LESS TAX LESS TRADE LESS DISC TOTAL	Without PTO TOTAL \$ 4676.85 LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	
Kitchen Machinery	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Seeds Equipment Bid Bond - OK Non-Coll. affl. - OK	TOTAL \$ 5,097.00 LESS TAX LESS TRADE LESS DISC TOTAL	Optional: Hydraulic Transmission TOTAL \$ 195.00 LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
MacDonald Machinery Non-Coll. affl. OK Bid Bond OK	TOTAL \$ 7,185.00 LESS TAX LESS TRADE LESS DISC TOTAL	PTO Hydraulic Pump TOTAL \$ 615.00 LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

memo from

Purchasing Department

August 2, 1973

Dr. JD Boswell
Board of Public Works

Subject: Bid No. 523
(3) Salt Spreaders

We can effect a two (2) per-cent overall savings if
placed by the end of the month of August.

If necessary obtain a prior approval.


Lexy

memo from

Purchasing Department

June 1, 1973

Street Department
231 S. Clinton St.
Fort Wayne, Ind.

Attn: Julian Weller

Subject: Bid no. 523

Attached is a copy of the successful bidder.

Ernst Truck Equipment, Inc.

(P.O. #3-16269)

Three (3) Salt Spreaders

Bid was given to the lowest bidder with necessary equipment
making total read \$5,741,49.

Tabulation sheet is attached.

G. J. Bennett

CITY OF FT. WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

523

Ref. No. _____

Date May 9, 1973

Date wanted _____

Show Best Delivery

Fund 88-28-7-722

Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

(Telephone 423-7037)

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff DEPARTMENT OF PURCHASESAddress Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____
or Division Street Department

231 S. Clinton St.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
Time of Bids May 23, 1973, Wednesday, at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3		1973 Salt Spreaders, per specifications enclosed. Municipal Garage will install - ERNST will provide PTO's, Hydraulic Pumps, Hoses, & Tanks for 2 units only - 3rd unit with hoses and tank only. additional cost is \$1064.64 4676.55 Total bid price \$5741.49		

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒ _____
See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Ernst Truck Equipment, Inc.

Name of Company

Sec-Treasurer

2727 McDonald Street

Address

Specifications for three (3) 1973 Salt Spreaders, including all equipment listed as standard in manufacturer's literature describing their unit unless superceded by special equipment listed herein:

	Base Price:	\$ _____
	Freight:	\$ _____
1. Year:	1973.	\$ _____
2. Capacity:	5 to 6 cubic yards.	\$ _____
3. Width:	80" maximum.	\$ _____
4. Length:	10 feet plus spinner housing.	\$ _____
5. Color:	Omaha Orange.	\$ _____

To be mounted in 10' dump bodies. Tie down hardware to be included. Conveyor & Spinner to be hydraulic drive, from PTO driven pump on truck engine.

All valves, controls & hoses to be furnished.

To be installed in:

2 - IHC 2010 Unit #223 & 217
1 - Ford 800 Unit #255

Note: as per specification plus PTO, oil reservoir, oil filter, pump, and all hardware included \$2,091.27 each

Total: \$ 6,273.81

Less Tax: \$ _____

Less Discount: \$ _____

Net Total: \$ 6,273.81

NOTE: the following is a bid for 3 units with the same specifications listed above complete with hoses and hardware; but less PTO, pump, oil reservoir, and oil filter. \$1,558.95 each

NET TOTAL \$ 4,676.85

*4 section
Flat Screen, Hinged*
*26.5 less 18%
189.36 each*
*R/R Kenny Ernst
5-25-73*

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Make: Baughman Model: K5-SC-6 Year: 1973
2. Capacity: 5.5 cubic yard
3. Width: 79" at top
4. Length: 10 feet
5. Color: Omaha Orange

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

*Mail all replies and correspondence, etc. to Attn. of

A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Street Department

231 S. Clinton St.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing May 23, 1973, Wednesday, at 10:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

523

Ref. No.

Date May 9, 1973

Date wanted

Show Best Delivery

Fund 88-28-7-722

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3		1973 Salt Spreaders, per specifications enclosed.	See breakdown of prices on page 2.	

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See instruction item No. 18 on reverse side hereof.
Terms — % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MacDonald Machinery Co., Inc.

Name of Company

For *Thomas H. MacDonald* President

Address 2108 Freeman St.

Specifications for three (3) 1973 Salt Spreaders, including all equipment listed as standard in manufacturer's literature describing their unit unless superceded by special equipment listed herein:

	Base Price:	\$ <u>2295.00</u> each
	Freight:	\$ <u>100.00</u> each
1. Year:	1973.	\$ _____
2. Capacity:	5 to 6 cubic yards.	\$ _____
3. Width:	80" maximum.	\$ _____
4. Length:	10 feet plus spinner housing.	\$ _____
5. Color:	Omaha Orange. total	\$ <u>2395.00</u> each

To be mounted in 10' dump bodies. Tie down hardware to be included. Conveyor & Spinner to be hydraulic drive, from PTO driven pump on truck engine.

All valves, controls & hoses to be furnished.

To be installed in:

2 - IHC 2010 Unit #223 & 217
1 - Ford 800 Unit #255

Total:	\$ <u>7185.00</u>
Less Tax:	\$ _____
Less Discount:	\$ _____
Net Total:	\$ <u>7185.00</u>

ADD, if required, front P.T.O. and hydraulic pump to operate above spreaders

\$ 615.00 each

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Make: Gledhill Model: V24-10JB Year: 1973
2. Capacity: 6.2 cu. fds. (level)
3. Width: 78 in.
4. Length: 10 ft.
5. Color: Omaha Orange

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

523

Ref. No.

Date May 9, 1973

Date wanted

Show Best Delivery

Fund 88-28-7-722

Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.T. Demetroff

(Telephone 423-7037)

DEPARTMENT OF PURCHASES

470

Room 350, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Street Department

231 S. Clinton St.

Address

Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

May 23, 1973, Wednesday, at 10:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3		1973 Salt Spreaders, per specifications enclosed.	\$1699 ⁰⁰	\$5097 ⁰⁰

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.
 See instruction item No. 16 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DEEDS EQUIPMENT COMPANY, INC.

For John A. Demetroff Title PRESIDENT

Address 8015 EAST 45TH STREETCity LAWRENCE, INDIANA 46226 Date 5/22/73

Specifications for three (3) 1973 Salt Spreaders, including all equipment listed as standard in manufacturer's literature describing their unit unless superceded by special equipment listed herein:

	Base Price:	\$ <u> </u>
	Freight:	\$ <u> </u>
1. Year:	1973.	\$ <u> </u>
2. Capacity:	5 to 6 cubic yards.	\$ <u> </u>
3. Width:	80" maximum.	\$ <u> </u>
4. Length:	10 feet plus spinner housing.	\$ <u> </u>
5. Color:	Omaha Orange.	\$ <u> </u>

To be mounted in 10' dump bodies. Tie down hardware to be included. Conveyor & Spinner to be hydraulic drive, from PTO driven pump on truck engine.

All valves, controls & hoses to be furnished.

To be installed in:

2 - IHC 2010 Unit #223 & 217
1 - Ford 800 Unit #255

Total:	\$ <u>5097⁰⁰</u>
Less Tax:	\$ <u> </u>
Less Discount:	\$ <u> </u>
Net Total:	\$ <u>5097⁰⁰</u>

Optional Equipment

*Hydraulic Transmission Pump for P.T.O.
(Loss P.T.O.)*

add 195⁰⁰ each

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

1. Make: Hi Way Model: "H" Year: 1973
2. Capacity: 5.2 vds struck
3. Width: 74"
4. Length: 10"
5. Color: Omaha Orange



THE CITY OF FORT WAYNE

board of public works

August 7, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

On May 23, 1973 bids were received by the Purchasing Department for acquisition of three (3) Salt Spreaders for the Street Department. Through an oversight the purchase order was not sent to the Board of Works for forwarding to Council.

In order to take advantage of 2% savings and/or assure equipment delivery for usage this winter, it is necessary for the Purchasing Department to notify the vendor as soon as possible. We are, therefore, requesting prior approval on the purchase of three salt spreaders and attachments from Ernst Truck Equipment Company in the amount of \$5,741.49.

The purchase order is being introduced in Council August 14, 1973 to be processed for Special Ordinance number.

Very truly yours,

BOARD OF PUBLIC WORKS

[Signature]
Dr. Jerry D. Boswell, Chairman

JDB/ss

APPROVED

[Signatures of Council Members]
William T. Hanger, Samuel J. Talaris, John H. Hays, Eugene Kraus, Alvin H. Hays, Edward J. Schmidt

MEMBERS OF THE COMMON COUNCIL

COMPUTATION OF BIDS

PID REF. 523

Three (3) 1973
Salt SpreadersCLOSING DATE 5/23/73
Street DepartmentErnst Truck Equipment
Bid Bond - OK
Non-Coll. affl. - OK

with →

TOTAL \$ 6,273.81

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

PTO 2099.2722.

TOTAL \$ PTO ~~6,273.81~~

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

Best bid

Without PTO

TOTAL \$ 4676.85

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

1064 44

\$ 5741.49

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

Kitchen Machinery

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

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LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

Deeds Equipment
Bid Bond - OK
Non-Coll. affl. - OK

TOTAL \$ 6,097.00

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

Optional: Hydraulic Transmission

TOTAL \$ 15.00 pump

LESS TAX _____

LESS TRADE *less* _____

LESS DISC *PTO* _____

TOTAL _____

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

MacDonald Machinery
Non-Coll. affl. OK
Bid Bond OK

TOTAL \$ 7,185.00

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

PTO & Hydraulic Pump

TOTAL \$ 615.00

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

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LESS TRADE _____

LESS DISC _____

TOTAL _____

TOTAL \$ _____

LESS TAX _____

LESS TRADE _____

LESS DISC _____

TOTAL _____

REQUEST FOR ACTION

To: City Attorney David B. Keller

or

Associate City Attorney John Fleck

From: (Name, Title & Department) Edna I. Smith, Clerk

Board of Public Works

Approved by J. D. Poswell

(Person authorized to forward legal work)

Date: August 6, 1973

Subject: Civil City Purchase Order 3-16269 for three Salt Spreaders for Street Dept.
(File subject designation)

File # Assigned by Records Librarian

Ordinance #3211

Date: August 6, 1973

Action Requested: Please prepare an ordinance to be presented to the

Common Council Tuesday, August 14, 1973 for the purchase of three salt spreaders

for the Street Department from Ernst Truck Equipment Company in the amount of

\$5,741.49.

(Continue on reverse side, if necessary)

cc: City Attorney David B. Keller

(If request originally sent to an Associate City Attorney)

Mayor Ivan A. Lebamoff

Department Head of Requesting Party

DIGEST SHEET

✓
S-73-08-03

TITLE OF ORDINANCE Civil City Purchase Order 3-16269 for three salt spreaders for
Street Department.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Civil City Purchase Order covering delivery of three

(3) salt spreaders to be used in the Street Department. According to Purchasing

Department, Ernst Truck Equipment Company submitted the best bid in amount of

\$5,741.49 (information attached).

Request for prior approval was submitted to Council on this purchase.

EFFECT OF PASSAGE Acquisition of needed equipment

EFFECT OF NON-PASSAGE Lack of proper equipment for handling ice on
streets next winter.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Cost to city - \$5,741.49.

ASSIGNED TO COMMITTEE (J.N.) FWO

WCH

/ss

Patricia A. Marshall

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>S-73-08-03</i>
ORDINANCE NO.	<i>S-88-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Be of President</i>
DATE INTRODUCED	
REFERRED TO SAID STANDING COMMITTEE	
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>8-28-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
<input checked="" type="checkbox"/> PRIOR APPROVAL	<i>Aug 7, 1973</i>
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/> COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
<input checked="" type="checkbox"/> PURCHASE ORDERS <i>OK</i>
<input checked="" type="checkbox"/> BIDS — <i>OK</i>
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Letter sent - Request for action

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARIGO	<input checked="" type="checkbox"/>		

COMMENTS: